

S - G - S

Ship Date
05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(602) 821-2910 Fax 1-(602) 920-2612

439425

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
SUPERFRESH	USA	142591		5	Apple Roma Wa X Fcy T/P 100		22.0000	110.00

Pallets In _____ \$ Quantity _____

Pallets Out _____

Loader Reed _____Driver Jefferson _____Signature 

\$ 110.00

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.439E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(602) 521-2810 Fax 1-(602) 930-3612

439901

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MANEY MAMEYMEY		143891		1	Miscellaneous		45.0000	45.00

Pallets In _____ 1 Quantity

\$ 45.00

Pallets Out _____

Loader _____

Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/03/2013

Shapiro-Gibman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(609) 821-3810 Fax 1-(609) 820-2612

440046

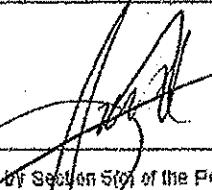
Label / Reference	City	Lot #	Crn/Bin	Qty	Product Description	Salesperson OSW	□ Price	Extension
MONTES	MEX	143218		3	Herb Mint 12's		6.5000	19.50
Small Box	USA	143596		2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	143319		4	Herb Epazote		5.5000	22.00
REAL-FRESH	USA	143592		3	Beets #1 Carton 1 Dozen		9.0000	27.00
POVE	USA	143321		1	Cabbage Napa WGA		18.5000	18.50
SANMIGUEL	USA	143685		1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143684		1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143183		1	Turnip Greens 24's		15.0000	15.00
sun-fresh	USA	143610		1	Kale		12.5000	12.50
SUNSAATION	USA	143627		2	Herb Parsley 60's		14.0000	28.00
SANCHEZ	MEX	143599		30	Herb Cilantro 60's		6.5000	195.00
SANCHEZ	MEX	143597		20	Green Onions Mexican 24's		5.5000	110.00
READYPAC	USA	143257		1	Garden Salad Bag 12/lbs		12.5000	12.50
YK	USA	143859		3	Blue Lake Beans Carton 30lbs		42.0000	210.00
FUJI	USA	143834		3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
QUEEN VICTORIA	USA	143654		1	Green Leaf 24 size		8.5000	8.50
FUJI	USA	143736		1	Sprouts Pea Sprouts Tray 24/8 oz		40.0000	40.00
QUEEN VICTORIA	USA	143653		1	Red Leaf 24 size		8.5000	8.50
SUNSAATION	USA	143625		1	Romaine 24 size		9.5000	9.50
BIG E	USA	143583		4	Spinach 24 size		12.0000	48.00

Pallets In _____
Pallets Out _____

86 Quantity

\$ 859.00

Loader _____

*Gustave*Signature 

Driver _____

Jefferson

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 501 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.459E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/03/2013

Shapiro-Gilmian-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC
DBA Phoenix Ranch Market #6
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's, LLC
DBA: Phoenix Ranch Market #6
3415 W. Glendale Ave.
Phoenix, AZ 85051
Ph 1-(909) 821-2810 Fax 1-(909) 930-3612

440047

Label / Reference	Qty	Lot #	Bin	Qty	Product Description	Salesperson JAVIE	0 Price	Extension
PARLO	USA	142911		11	Cabbage Green Carton 24 Size		8.0000	88.00
SANTA CRUZ	USA	143706		4	Cabbage Green Carton 24 Size		8.0000	32.00
AGROPAC	USA	143671		4	Cauliflower 12 Size		10.5000	42.00
SUPREMA	USA	143631		20	Lettuce Iceberg 24 size		7.5000	150.00
SIR WILLIAMS	USA	143676		4	Celery 30 Size		32.0000	128.00
E SEVEN	USA	143738		10	Green Onions Small		9.5000	95.00
SUMTERRA	MEX	143668		12	Radishes 4 Dozen		16.0000	192.00
SUMMER TREAT	USA	143667		16	Corn White		12.5000	200.00
AZUL MELONS	MEX	143715		3	Honeydews 6 Size		10.5000	31.50

Pallets In 84 Quantity \$ 958.50Pallets Out Loader JAVIEDriver aylindSignature JAVIE

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.489E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S
Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
05/06/2013

Bill To:
Provenzano's, LLC
DBA Phoenix Ranch Market #6
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's, LLC
DBA: Phoenix Ranch Market #6
3415 W. Glendale Ave.
Phoenix, AZ 85051
Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

440470

Label / Reference	Chry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	143857	1	1	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	143840	1	1	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	143608	1	2	2 Herb Epazote		5.5000	11.00
Pacific Fresh	USA	143752	1	2	2 Beets #1 Carton 1 Dozen		9.0000	18.00
SANMIGUEL	USA	143683	1	1	1 Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	143684	1	1	1 Collard Greens 24's		15.0000	15.00
sun-fresh	USA	143610	1	1	1 Kale		12.5000	12.50
sun-fresh	USA	143612	1	1	1 Herb Parsley 60's		14.0000	14.00
del rancho	USA	144021	1	15	15 Herb Cilantro 60's		6.5000	97.50
SANCHEZ	MEX	143597	1	10	10 Green Onions Mexican 24's		6.5000	65.00
MAYORCHOICE	USA	143991	1	8	8 Broccoli 14's		7.5000	60.00
SANTA CRUZ	USA	143838	1	2	2 Cabbage Green Carton 24 Size		7.5000	15.00
AGROPAC	USA	143908	1	3	3 Cauliflower 12 Size		9.5000	28.50
SUPREMA	USA	143909	1	6	6 Lettuce Iceberg 24 size		7.5000	45.00
SIR WILLIAMS	USA	143676	1	2	2 Celery 30 Size		32.0000	64.00
COASTAL	USA	143728	1	4	4 Green Onions Medium		9.5000	38.00
ERC	USA	143894	1	6	6 Radishes 4 Dozen		18.0000	108.00
RADYPAC	USA	144014	1	1	1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	144010	1	1	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	144011	1	1	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144012	1	1	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	143834	1	1	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
QUEEN VICTORIA	USA	143896	1	1	1 Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	143656	1	1	1 Romaine 24 size		9.5000	9.50
NIKKI	USA	143918	1	8	8 Corn White		12.5000	100.00
AGRICOM	USA	142637	1	2	2 Quince P/P 32's		28.0000	56.00
DRISCOLL	USA	143605	1	1	1 Raspberries 12 - 6 oz		37.0000	37.00
BLUE BERRIES	USA	143160	1	1	1 Blue Berries 12 - 6 oz		28.0000	28.00

Pallets In _____ 85 Quantity \$ 921.50

Pallets Out _____

Loader CF

Driver AA

Signature JL

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 695(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sum owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/06/2013

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3610 Fax 1-(909) 930-3612

440513

Label / Reference	Chry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
PACIFIC	USA	143246		2	Spinach 24 size		13.0000	26.00

Pallets In	2	Quantity	\$ 26.00
------------	---	----------	----------

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.489E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S

Shanahan-Shandler

739 Del Norte, Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85061
 Ph 1-(602) 921-3810 Fax 1-(602) 930-3612

441017

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
Small Box	USA	144120		✓ 1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	143608		✓ 2	Herb Epazote		5.5000	11.00
MANN'S	USA	144008		✓ 2	Beets #1 Carton 1 Dozen		9.0000	18.00
SANMIGUEL	USA	143807		✓ 1	Turnip Greens 24's		15.0000	15.00
COASTAL	USA	142496		✓ 8	Herb Cilantro 60's		6.5000	52.00
SANCHEZ	MEX	143597		✓ 10	Green Onions Mexican 24's		6.5000	65.00
YK	USA	143859		✓ 1	Blue Lake Beans Carton 30lbs		40.0000	40.00
Sunbeam	USA	143760		✓ 1	Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	143997		✓ 1	Romaine 24 size		9.5000	9.50
OCEANO	USA	143959		✓ 2	Spinach 24 size		13.0000	26.00
Dobie D	MEX	142374		✓ 1	Asparagus Large 11/1 lbs		10.0000	10.00

Pallets In _____
 Pallets Out _____
 30 Quantity

\$ 269.00

Loader _____

Signature

Mervio

Driver _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 503 of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/06/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DHA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DHA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85061
 Ph 1-(602) 821-3810 Fax 1-(602) 930-3612

441019

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
EMERALD TREAT	USA	142946		5	Broccoli 14's		7.5000	37.50
SANTA CRUZ	USA	143838		10	Cabbage Green Carton 24 Size		7.5000	75.00
AGRO-PACK	USA	143953		3	Cauliflower 12 Size		9.5000	28.50
SUPREMA	USA	143968		15	Lettuce Iceberg 24 size		7.5000	112.50
SIR WILLIAMS	USA	143924		3	Celery 30 Size		32.0000	96.00
COASTAL	USA	143728		4	Green Onions Medium		9.5000	38.00
SAVOR	USA	143673		6	Radishes 4 Dozen		18.0000	108.00

Pallets In _____ 46 Quantity \$ 495.50
 Pallets Out _____

Loader _____

Marcel

Signature

Driver _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/07/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(906) 821-3610 Fax 1-(906) 930-3612

441551

Label / Reference	Ctry	Lot #	Crtn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
PATRIOT	USA	143937		7	Broccoli 14's		7.5000	52.50
PABLO	USA	143916		3	Cabbage Green Carton 24 Size		7.5000	22.50
AGRO-PAC	USA	144050		2	Cauliflower 12 Size		9.5000	19.00
SUPREMA	USA	144195		20	Lettuce Iceberg 24 size		7.5000	150.00
SIR WILLIAMS	USA	143923		3	Celery 24 Size		32.0000	96.00
ERC	USA	143895		4	Green Onions Medium		9.5000	38.00
Coastal Fresh	USA	143850		6	Radishes 4 Dozen		18.0000	108.00
AZUL MELONS	MEX	143715		2	Honeydews 6 Size		10.5000	21.00

Pallets In 47 Quantity \$ 507.00

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/07/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

441554

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143609		2	Herb Mint 12's		5.5000	13.00
Small Box	USA	144120		1	Herb Watercress 12's		14.0000	14.00
PACIFIC	USA	144001		1	Beets #1 Carton 1 Dozen		9.0000	9.00
SANCHEZ	MEX	141045		1	Beets #1 Bag Jumbo		7.5000	7.50
PACIFIC	USA	144111		1	Collard Greens 24's		15.0000	15.00
COASTAL	USA	139477		1	Kale		12.5000	12.50
sim-fresh	USA	143612		1	Herb Parsley 60's		14.0000	14.00
BEST	USA	144007		8	Herb Cilantro 60's		6.5000	52.00
READYPAC	USA	144009		1	American Blend Bag 6/12 oz		12.5000	12.50
READYPAC	USA	144014		1	Cole Slaw Bag 12/lb		12.5000	12.50
VEGETABLES	USA	144052		3	Blue Lake Beans Carton 30lbs		40.0000	120.00
FUJI	USA	144115		3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
QUEEN VICTORIA	USA	143896		1	Green Leaf 24 size		8.5000	8.50
PREMIUM	USA	144256		1	Romaine 24 size		9.5000	9.50
BIG E	USA	144209		2	Spinach 24 size		14.0000	28.00

Pallets In 28 Pallets Out 0 Quantity 28 \$ 344.50

Loader Signature Driver

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/08/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

442028

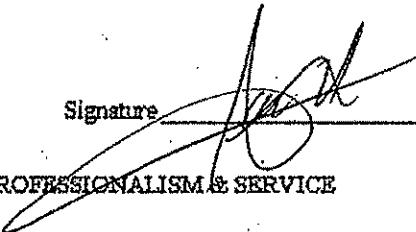
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	Price	Extension
PATRIOT	USA	143969		6	Broccoli 14's	JAVIE	7.5000	45.00
SANTA CRUZ	USA	144310		3	Cabbage Green Carton 24 Size		7.5000	22.50
AGROPAC	USA	144196		3	Cauliflower 12 Size		8.5000	25.50
SIR WILLIAMS	USA	143923		2	Celery 24 Size		32.0000	64.00
COASTAL	USA	143921		3	Green Onions Medium		9.5000	28.50
COASTAL	USA	143922		6	Radishes 4 Dozen		18.0000	108.00
AZUL MELONS	MEX	143715		2	Honeydews 6 Size		10.0000	20.00

Pallets In _____ 25 Quantity \$ 313.50

Pallets Out _____

Loader McGue/C

Driver _____

Signature 

***** CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax.office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-6099 821-3810 Fax 1-6099 930-3612

442029

Label / Reference	Ctry	Lot #	Chn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	143609		3	Herb Mint 12's		6.5000	19.50
Small Box	USA	144120		2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	143858		3	Herb Epazote		5.5000	16.50
CALIFORNIA	USA	144141		1	Beets #1 Carton 1 Dozen		9.0000	9.00
POVE	USA	143958		1	Cabbage Napa WGA		24.0000	24.00
SAN MIGUEL	USA	143830		1	Kale		12.5000	12.50
SANCHEZ	MEX	143598		6	Herb Verdolagas 24's		5.5000	33.00
A&J	MEX	143614		2	Green Onions Mexican 24's		6.5000	13.00
READYPAC	USA	143763		1	Garden Salad Bag 12/lb		12.5000	12.50
BROWN BOX	MEX	144459		2	Blue Lake Beans Carton 30lbs		40.0000	80.00
FUJI	USA	144115		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
COASTAL	USA	143286		1	Red Leaf 24 size		8.5000	8.50
PABLOS	USA	142407		1	Romaine 24 size		9.5000	9.50
BIG E	USA	144209		2	Spinach 24 size		15.0000	30.00

Pallets In _____ 28 Quantity \$ 307.00
 Pallets Out _____

Lander W&Ue/C

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of them or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85031
 Ph 1-(602) 821-3310 Fax 1-(602) 930-3612

442464

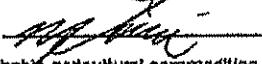
Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
QUEEN VICTORIA	USA	144587		—	1 Artichokes 18's		25.0000	26.00
B O N	MEX	142839		—	2 Tomato Grape		12.0000	24.00
THUNDER	MEX	143913		—	1 Eggplant 24's		12.0000	12.00

Pallets In _____ 4 Quantity

\$ 62.00

Pallets Out _____

Loader _____ 

Driver _____ 

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

442485

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
PATRIOT	USA	143969		5	Broccoli 14's		7.5000	37.50
SANTA CRUZ	USA	144210		7	Cabbage Green Carton 24 Size		7.5000	52.50
GRIMMWAY	USA	143790		4	Carrots US#1 Jumbo		9.5000	38.00
AGROPAC	USA	144345		2	Cauliflower 12 Size		8.5000	17.00
SUPREMA	USA	144478		14	Lettuce Iceberg 24 size		7.5000	105.00
BIG E	USA	144481		2	Celery 24 Size		30.0000	60.00
COASTAL	USA	143933		2	Green Onions Medium		9.5000	19.00
COASTAL	USA	143922		4	Radishes 4 Dozen		18.0000	72.00

Pallets In _____ 40 Quantity \$ 401.00
 Pallets Out _____

Loader _____
 Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

(36)

S - G - S

Ship Date
05/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC
DBA Phoenix Ranch Market #6
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's, LLC
DBA: Phoenix Ranch Market #6
3415 W. Glendale Ave.
Phoenix, AZ 85051
Ph 1-(602) 821-3810 Fax 1-(602) 930-3612

442486

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
MONTES	MEX	143857		—	1 Herb Mint 12's		6.5000	6.50
MONTES	MEX	143858		—	2 Herb Epazote		5.5000	11.00
CALIFORNIA	USA	144141		—	2 Beets #1 Carton 1 Dozen		9.0000	18.00
SANCHEZ	MEX	142554		—	14 Herb Cilantro 6's		7.5000	105.00
READYPAC	USA	144442		—	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144444		—	1 Caesar Salad Bag 6/10oz		12.5000	12.50
BROWN BOX	MRX	144459		—	4 Blue Lake Beans Carton 30lbs		40.0000	160.00
FUJI	USA	144413		—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BENGARD	USA	144294		—	1 Green Leaf 24 size		8.5000	8.50
BENGARD	USA	144295		—	1 Romaine 24 size		9.5000	9.50
BIG E	USA	144447		—	1 Spinach 24 size		15.0000	15.00
J M B	USA	141941		—	1 Asparagus Large 11/1 lbs		20.0000	20.00

Pallets In _____ 31 Quantity \$ 389.50
Pallets Out _____

Loader _____

Signature

Driver _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(f) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3610 Fax 1-(909) 930-3612

443030

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	143969		12	Broccoli 14's		7.5000	90.00
COASTAL	USA	144212		1	Cabbage Red		28.0000	28.00
AGROPAC	USA	144607		5	Cauliflower 12 Size		8.5000	42.50
BIG E	USA	144618		4	Celery 36 Size		30.0000	120.00
E SEVEN	USA	144611		6	Green Onions Large		9.5000	57.00
ERC	MEX	143970		4	Radishes 4 Dozen		17.0000	68.00
AZUL MELONS	MEX	143715		4	Honeydews 6 Size		9.5000	38.00

Pallets In _____ 36 Quantity

\$ 443.50

Pallets Out _____

Loader Cefarino

Driver _____

Signature JAVIE

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/10/2013

BILL TO:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

SHIP TO:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85081
 Ph 1-(909) 521-3810 Fax 1-(909) 930-3612

443033

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	Unit Price	Extension
MONTES	MEX	143837		3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	144543		2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	144146		4	Herb Epazote		5.5000	22.00
Gold Mint	USA	144130		2	Beets #1 Carton 1 Dozen		9.0000	18.00
SANCHEZ	MEX	141045		1	Beets #1 Bag Jumbo		7.5000	7.50
SANMIGUEL	USA	144232		1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144233		1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144319		1	Kale		12.5000	12.50
AMEX	USA	144108		20	Herb Cilantro 60's		7.5000	150.00
SANCHEZ	MEX	143841		10	Green Onions Mexican 24's		6.5000	65.00
READYPAC	USA	143763		2	Garden Salad Bag 12/1lb		12.5000	25.00
BROWN BOX	MEX	144459		3	Blue Lake Beans Carton 30lbs		40.0000	120.00
FIJI	USA	144413		3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
QUEEN VICTORIA	USA	144018		1	Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	144410		1	Romaine 24 size		9.5000	9.50
BIG E	USA	144447		4	Spinach 24 size		15.0000	60.00
CALIFORNIA	USA	144438		2	Squash Crookneck Yellow Fancy		5.0000	10.00

Pallets In _____ 61 Quantity \$ 602.00

Pallets Out _____

Load:

Cefentw

Driver:

[Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/13/2013 02:46 *

Invoice# SG 443587

Ship Date
05/13/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BILL TO:
Provenzano's, LLC
DBA Phoenix Ranch Market #6
1700 De Soto Plaza
Ontario, CA 91761

SHIP TO:
Provenzano's, LLC
DBA: Phoenix Ranch Market #6
3415 W. Glendale Ave.
Phoenix, AZ 85051
Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

443587

Label / Reference	Chry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	Carlo	0 Price	Extension
Gold Mint	USA	144419		2	Beets #1 Carton 1 Dozen			9.5000	19.00
SANMIGUEL	USA	144479		1	Collard Greens 24's			15.0000	15.00
SANMIGUEL	USA	144320		1	Turnip Greens 24's			15.0000	15.00
PACIFIC	USA	144862		1	Kale			12.5000	12.50
Gold Mint	USA	144686		1	Herb Parsley 60's			20.0000	20.00
Sanchez	MEX	144675		12	Herb Cilantro 60's			7.5000	90.00
SANCHEZ	MEX	144118		4	Green Onions Mexican 24's			7.5000	30.00
PATRIOT	USA	144615		5	Broccoli 14's			7.5000	37.50
SANTA CRUZ	USA	144814		8	Cabbage Green Carton 24 Size			7.5000	60.00
AGROPAC	USA	144607		2	Cauliflower 12 Size			10.5000	21.00
BIG E	USA	144773		15	Lettuce Iceberg 24 size			7.5000	112.50
SIR WILLIAMS	USA	144784		2	Celery 30 Size			34.0000	68.00
MURANAKA	MEX	144635		2	Green Onions Small			9.5000	19.00
ERC	USA	144805		6	Radishes 4 Dozen			17.0000	102.00
FUJI	USA	144668		1	Sprouts Bean Sprouts Bag 10#			5.5000	5.50
COASTAL FRESH	USA	144539		1	Green Leaf 24 size			8.5000	8.50
BIG E	USA	144447		2	Spinach 24 size			15.0000	30.00
J M B	USA	141941		1	Asparagus Large 11/1 lbs			20.0000	20.00

Pallets In _____ 67 Quantity \$ 685.50

Pallets Out _____

Loader ZC _____

Signature JK

Driver MM _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.490E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

Ship Date

05/13/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

443667

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
READYPAC	USA	143763		1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	144890		1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	144894		1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	144893		1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	144891		1	American Blend Bag 6/12 oz		12.5000	12.50

Pallets In _____ \$ Quantity _____ \$ 62.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/13/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(602) 821-3810 Fax 1-(602) 930-3612

444134

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty.	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	144775	/	33	Broccoli 14's		7.5000	247.50
AGROPAC	USA	144803	/	2	Cauliflower 12 Size		10.5000	21.00
SUPREMA	USA	144804	/	10	Lettuce Iceberg 24 size		7.5000	75.00
SIR WILLIAMS	USA	144784	/	3	Celery 30 Size		34.0000	102.00
COASTAL	USA	144203	/	3	Green Onions Medium		9.5000	28.50
ERC	USA	144805	/	6	Radishes 4 Dozen		17.0000	102.00
NIKKI	USA	144472	/	8	Can White		11.5000	92.00

Pallets In _____ 65 Quantity \$ 668.00

Pallets Out _____

Loader _____

Marcela

Driver _____

John

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/13/2013

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(609) 821-3810 Fax 1-(609) 930-3612

444135

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	144560		✓ 1	Herb Mint 12's		6.5000	6.50
MONTES	MEX	144561		✓ 2	Herb Epazote		5.5000	11.00
PACIFIC FRESH	USA	144864		✓ 2	Beets #1 Carton 1 Dozen		9.5000	19.00
	USA	144131		✓ 1	Beets #1 Bsg Jumbo		7.5000	7.50
SANMIGUEL	USA	144477		✓ 1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144319		✓ 1	Kale		12.5000	12.50
SANCHEZ	MEX	144119		✓ 15	Herb Cilantro 60's		7.5000	112.50
sanchez	MEX	144673		✓ 20	Green Onions Mexican 24's		6.0000	120.00
READYPAC	USA	143763		✓ 1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	144890		✓ 1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	144892		✓ 1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	144891		✓ 1	American Blend Bag 6/12 oz		12.5000	12.50
LUCKY	USA	144743		✓ 4	Blue Lake Beans Carton 30lbs		38.0000	152.00
FUJI	USA	144950		✓ 1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
FUJI	USA	144116		✓ 1	Sprouts Pea Sprouts Tray 24/8 oz		40.0000	40.00
COASTAL FRESH	USA	144539		✓ 1	Green Leaf 24 size		8.5000	8.50
BIG E	USA	144447		✓ 2	Spinach 24 size		15.0000	30.00

Pallets In _____
 Pallets Out _____
 \$ 590.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/14/2013

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-6099 521-3810 Fax 1-6099 520-3612

444708

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	145077		30	Broccoli 14's		7.5000	150.00
AGROPAC	USA	144803		2	Cauliflower 12 Size		10.5000	21.00
SUPREMA	USA	145015		25	Lettuce Iceberg 24 size		7.5000	187.50
QUEEN VICTORIA	USA	144783		3	Celery 30 Size		34.0000	102.00
ERC	USA	144806		3	Green Onions Small		10.5000	31.50
ERC	USA	144805		6	Radishes 4 Dozen		17.0000	102.00
TOPSECRET	USA	144749		10	Corn White		11.5000	115.00

Pallets In _____
 Pallets Out _____

\$ 709.00

Loader _____
 Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/14/2013

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85061
 Ph 1-(609) 821-3810 Fax 1-(609) 930-3612

444715

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D. Price	Extension
MONTES CALIFORNIA	MEX USA	144560 144954		2 1	Herb Mint 12's		6.5000	13.00
				1	Herb Watercress 12's		14.0000	14.00
Pacific Fresh SUN-FRESH	USA USA	145082 144693		2 1	Beets #1 Carton 1 Dozen		12.0000	24.00
				1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144320		1	Turnip Greens 24's		15.0000	15.00
Pacific Fresh	USA	144422		1	Kale		12.5000	12.50
SANCHEZ	MEX	144119		15	Herb Cilantro 60's		7.5000	112.50
SANCHEZ	MEX	144955		10	Green Onions Mexican 24's		6.0000	60.00
LUCKY	USA	144743		3	Blue Lake Beans Carton 30lbs		38.0000	114.00
FUJI	USA	144950		3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
Coastal Fresh	USA	144317		1	Green Leaf 24 size		8.5000	8.50
OCEANO	USA	143960		1	Red Leaf 24 size		8.5000	8.50
PABLO'S	USA	144410		1	Romaine 24 size		9.5000	9.50
BIG E	USA	144447		2	Spinach 24 size		15.0000	30.00

Pallets In 5 44 Quantity \$ 453.00
 Pallets Out 0

Loader TMDriver TMSignature J. S.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

445700

Label / Reference	Ctry	Lot #	Crtn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
LIBERTY	USA	145005		✓ 4	Broccoli 14's		7.5000	30.00
LIBERTY	USA	145161		✓ 16	Broccoli 14's		7.5000	120.00
AGROPAC	USA	145292		✓ 5	Cauliflower 12 Size		11.5000	57.50
SUPREMA	USA	145296		✓ 20	Lettuce Iceberg 24 size		7.5000	150.00
BIG E	USA	145160		✓ 6	Celery 30 Size		34.0000	204.00
MURANAKA	MEX	145200		✓ 10	Green Onions Small		11.5000	115.00
TOP SECRET	USA	145013		✓ 10	Corn White		9.5000	95.00
Pallets In				71	Quantity			\$ 771.50
Pallets Out								

Loader

Mario

Signature

Driver Mario M*****
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

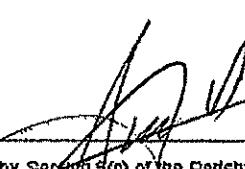
Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

445701

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	144872	/	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	145084	/	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	145247	/	4	Herb Epazote		5.5000	22.00
touch down	USA	145128	/	1	Beets #1 Bag Medium		7.5000	7.50
POVE	USA	143957	/	1	Bok Choy WGA		16.5000	16.50
SANMIGUEL	USA	145046	/	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145045	/	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	144750	/	1	Turnip Greens 24's		15.0000	15.00
PACIFIC	USA	144862	/	1	Kale		12.5000	12.50
Los Campesinos	USA	145245	/	2	Herb Parsley 60's		20.0000	40.00
SANCHEZ	MEX	143726	/	20	Herb Cilantro 60's		7.5000	150.00
SANCHEZ	MEX	144955	/	15	Green Onions Mexican 24's		6.0000	90.00
READYPAC	USA	145087	/	2	Garden Salad Bag 12/lb		12.5000	25.00
READYPAC	USA	145089	/	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	145090	/	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	145092	/	1	Cesear Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	145091	/	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
ED PRODUCE	MEX	144873	/	4	Blue Lake Beans Carton 30lbs		34.0000	136.00
FUJI	USA	145227	/	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BENGARD	USA	144719	/	2	Green Leaf 24 size		8.5000	17.00
OCEANO	USA	143980	/	1	Red Leaf 24 size		8.5000	8.50
BENGARD	USA	145109	/	2	Romaine 24 size		9.5000	19.00
BIG E	USA	145072	/	4	Spinach 24 size		15.0000	60.00

Pallets In 1 72 Quantity \$ 751.00
 Pallets Out 0

Loader

*Mercado*Driver Mano MSignature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 9(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

446335

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D	Price	Extension
MONTES	MEX	145248	—	2	Herb Mint 12's			6.5000	13.00
CALIFORNIA	USA	145233	—	1	Herb Watercress 12's			14.0000	14.00
MONTES	MEX	145498	—	3	Herb Epazote			5.5000	16.50
Pacific Fresh	USA	145081	—	1	Collard Greens 24's			15.0000	15.00
SANMIGUEL	USA	144750	—	1	Turnip Greens 24's			15.0000	15.00
SANMIGUEL	USA	145310	—	1	Kale			12.5000	12.50
MAYORCHOICE	USA	145165	—	6	Broccoli 14's			7.5000	45.00
AGROPAC	USA	145292	—	2	Cauliflower 12 Size			11.5000	23.00
SUPREMA	USA	145416	—	4	Lettuce Iceberg 24 size			7.5000	30.00
READYPAC	USA	145093	—	1	Cole Slaw Bag 12/lb			12.5000	12.50
CHOU-FARMS	USA	145368	—	4	Blue Lake Beans Carton 30lbs			34.0000	136.00
FUJI	USA	145479	—	2	Sprouts Bean Sprouts Bag 10#			5.5000	11.00
BENGARD	USA	145109	—	2	Romaine 24 size			9.5000	19.00
SWEET TREAT	USA	145300	—	6	Corn White			9.5000	57.00
PACIFIC	USA	144863	—	6	Herb Cilantro 60's			7.5000	45.00

Pallets In ————— 42 Quantity \$ 464.50
 Pallets Out —————

Loader _____

Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/20/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

446731

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	Carlo	S Price	Extension
touch down	USA	145128		1	Beets #1 Bag Medium			10.5000	10.50
POVE	USA	144987		1	Cabbage Napa WGA			24.0000	24.00
Los Campesinos	USA	145245		1	Herb Parsley 60's			20.0000	20.00
Gold Mint	USA	145493		5	Herb Cilantro 60's			7.5000	37.50
AGROPAC	USA	145408		2	Cauliflower 12 Size			11.5000	23.00
MAYORCHOICE	USA	145556		2	Celery 30 Size			34.0000	68.00
ERC	USA	145139		5	Radishes 4 Dozen			14.0000	70.00
FUJI	USA	145479		2	Sprouts Bean Sprouts Bag 10#			5.5000	11.00
BIG E	USA	145390		2	Spinach 24 size			13.5000	27.00

Pallets In _____ 21 Quantity \$ 291.00
 Pallets Out _____

Loader LM
 Driver LM

Signature LM

The perhaps agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Pennsylvania Agricultural Commodity Act, 1930 (7 U.S.C. A90E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PADA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/20/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

446765

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	Q Price	Extension
READYPAC	USA	145087			1 Garden Salad Bag 12/lb		12.5000	12.50
READYPAC	USA	145088			1 American Blend Bag 6/12 oz		12.5000	12.50

Pallets In _____ 2 Quantity \$ 25.00
 Pallets Out _____

Loader _____
 Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489E(c)). The seller of these commodities retains a trust claim over these commodities, all in portions of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S
Shapiro-Gilman-Shandler
739 Decatur St., Los Angeles, CA 90021
phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
05/20/2013

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

447170

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
FAMILY TREE	USA	145142			5 Blue Berries 12 - 6 oz		25.0000	125.00
BERRY LOVER	MEX	145646			5 Black Berries 12 - 6 oz		30.0000	150.00
CALIFORNIA	USA	145542			2 Raspberries 12 - 6 oz		35.0000	70.00

Pallets In _____ 12 Quantity

Pallets Out _____

Loader _____

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler
 739 Decatur St., Los Angeles, CA 90021
 phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date
 05/20/2013

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85081
 Ph 1-909 821-3810 Fax 1-909 930-2612

447285

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES	MEX	145709	—	1	Herb Epazote		5.5000	5.50
COASTAL	USA	143303	—	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145432	—	1	Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	144119	—	20	Herb Cilantro 60's		7.5000	150.00
MONTES	MEX	145500	—	6	Green Onions Mexican 24's		8.5000	51.00
FUJI	USA	145478	—	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
BENGARD	USA	144720	—	1	Red Leaf 24 size		8.5000	8.50

Pallets In _____
 Pallets Out _____

30 Quantity

\$ 253.00

Loader _____

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St, Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/20/2013

Bill To:

Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

447305

Label / Reference	Ctry	Lot #	Cin/Bin	Qty	Product Description	Salesperson	JAVIE	0 Price	Extension
MAYORCHOICE	USA	145165		8	Broccoli 14's			9.5000	76.00
AGROPAC	USA	145557		2	Cauliflower 12 Size			11.5000	23.00
SUPREMA	USA	145570		4	Lettuce Iceberg 24 size			7.5000	30.00
Coastal Fresh	USA	145488		1	Green Onions Medium			11.5000	11.50
COASTAL	USA	145637		6	Radishes 4 Dozen			14.0000	84.00
NIKKI	USA	145549		6	Corn White			10.5000	63.00
NIKKI	MEX	145021		2	Honeydews 6 Size			8.5000	17.00

Pallets In _____
 Pallets Out _____

29 Quantity

\$ 304.50

Loader _____

Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/21/2013

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

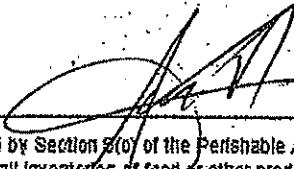
447862

Label / Reference	Ctry	Lot #	Crn/Bin	Qty	Product Description	Salesperson	OSW	D	Price	Extension
Small Box MONTES	USA MEX	145688 145709			1 Herb Watercress 12's 3 Herb Epazote			14.0000 5.5000	14.00 16.50	
Gold Mint SANMIGUEL	USA USA	145887 145046			3 Beets #1 Carton 1 Dozen 1 Mustard Greens 24's			12.0000 15.0000	36.00 15.00	
del RANCHO SANCHEZ	USA MEX	145642 145869			6 Herb Cilantro 60's 3 Green Onions Mexican 24's			7.5000 9.0000	45.00 27.00	
READYPAC	USA	145507			1 Garden Salad Bag 12/lb			12.5000	12.50	
READYPAC	USA	145508			1 American Blend Bag 6/12 oz			12.5000	12.50	
CHOU-FARMS FUJI	USA USA	145368 145673			3 Blue Lake Beans Carton 30lbs 3 Sprouts Bean Sprouts Bag 10#			24.0000 5.5000	72.00 16.50	
Coastal Fresh BIG E	USA USA	144933 145390			1 Green Leaf 24 size 2 Spinach 24 size			8.5000 13.5000	8.50 27.00	

Pallets In _____ 28 Quantity \$ 302.50
 Pallets Out _____

Loader _____

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 2(b) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/21/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

447863

Label/Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PABLO	USA	145559		10	Cabbage Green Carton 24 Size		8.5000	85.00
LIBERTY	USA	145293		4	Ercoccoli 14's		9.5000	38.00
Est The Best	USA	145866		3	Cauliflower 12 Size		10.5000	31.50
SUPREMA	USA	145787		6	Lethice Iceberg 24 size		7.5000	45.00
MAYORCHOICE	USA	145662		3	Celery 30 Size		34.0000	102.00
ERC	USA	145580		2	Green Onions Small		12.0000	24.00
COASTAL	USA	145637		6	Radishes 4 Dozen		12.0000	72.00
VAGAR	MEX	145631		2	Honeydews 6 Size		8.0000	16.00

Pallets In: _____ 36 Quantity \$ 413.50
 Pallets Out: _____

Loader: _____
 Driver: _____

Signature: _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:

Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

448357

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	OSW	D Price	Extension
MONTES	MEX	145248		2	Herb Mint 12's			6.5000	13.00
Small Box	USA	145688		1	Herb Watercress 12's			14.0000	14.00
MONTES	MEX	145709		2	Herb Epazote			5.5000	11.00
Pacific Sun	USA	145885		1	Herb Parsley 60's			20.0000	20.00
MIX LABEL	USA	145363		14	Herb Cilantro 60's			7.5000	105.00
READYPAC	USA	145736		1	Cole Slaw Bag 12/lb			12.5000	12.50
READYPAC	USA	145512		1	Italian Blend Bag 6/10oz			12.5000	12.50
READYPAC	USA	145740		1	Spring Mix Bag 6/5oz			12.5000	12.50
READYPAC	USA	145739		1	Spinach Kit Bag 6/6 oz			12.5000	12.50
READYPAC	USA	145735		1	American Blend Bag 6/12 oz			12.5000	12.50
E D PROD.	USA	145708		3	Blue Lake Beans Carton 30lbs			23.0000	69.00
FUJI	USA	146019		2	Sprouts Bean Sprouts Bag 10#			5.5000	11.00
PABLO'S	USA	145346		1	Red Leaf 24 size			8.5000	8.50
BIG E	USA	145390		1	Spinach 24 size			13.5000	13.50

Pallets In _____ 32 Quantity \$ 327.50
 Pallets Out _____

Loader Miguel SDriver Tim

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499e(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

05/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

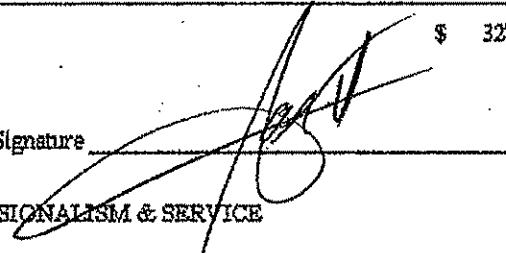
Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 521-3810 Fax 1-(909) 930-3612

448359

Label / Reference	Ctry	Lot #	Crn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICE	USA	145290		4	Broccoli 14's		9.5000	38.00
AGROPAC	USA	145791		3	Cauliflower 12 Size		10.5000	31.50
SUPREMA	USA	145787		10	Lettuce Iceberg 24 size		7.5000	75.00
MAYORCHOICE	USA	145662		2	Celery 30 Size		34.0000	68.00
COASTAL	USA	145828		2	Green Onions Medium		12.5000	25.00
Coastal Fresh	USA	145894		1	Green Onions Medium		12.5000	12.50
COASTAL	USA	145637		5	Radishes 4 Dozen		12.5000	62.50
NIKKI	MEX	145021		2	Honeydews 6 Size		7.5000	15.00

Pallets In _____ 29 Quantity \$ 327.50
 Pallets Out _____

Loader Migret CDriver TIMSignature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/23/2013

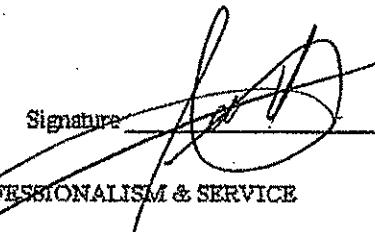
Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

448841

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson	D Price	Extension
MAYORCHOICE	USA	145290		4	Broccoli 14's	JAVIE	9.5000	38.00
AGROPAC	USA	145973		3	Cauliflower 12 Size		11.5000	34.50
SUPREMA	USA	145976		8	Lettuce Iceberg 24 size		7.5000	60.00
MAYORCHOICE	USA	145793		1	Celery 30 Size		34.0000	34.00
A&J	MEX	146021		1	Green Onions Medium		11.5000	11.50
ERC	USA	145582		4	Radishes 4 Dozen		10.5000	42.00
DESERT PRIDE	MEX	145782		1	Honeydews 6 Size		7.0000	7.00

Pallets In 873 22 Quantity \$ 227.00
 Pallets Out

Loader TERENNODriver TMSignature 

***** CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE *****

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

Ship Date

05/23/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 521-3810 Fax 1-(909) 530-3612

448849

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	145248			2 Herb Mint 12's		6.5000	13.00
Small Box	USA	145688			1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	145709			2 Herb Epazote		5.5000	11.00
touch down	USA	145128			1 Beets #1 Bag Medium		12.0000	12.00
Pacific Fresh	USA	145693			1 Kale		12.5000	12.50
GROWER ALLIANCE USA	USA	145671			11 Herb Cilantro 60's		7.5000	82.50
SANCHEZ	MEX	145869			4 Green Onions Mexican 24's		9.0000	36.00
FUJI	USA	146019			1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50

Pallets In 873 23 Quantity \$ 186.50
 Pallets Out

Loader C. Penino
 Driver Tim

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

449510

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	0 Price	Extension
MONTES	MEX	145710		5	Herb Mint 12's		6.5000	32.50
SMALL BOX	USA	146024		3	Herb Watercress 12's		14.0000	42.00
MONTES	MEX	146176		5	Herb Epazote		5.5000	27.50
GOLD MINT	USA	146357		2	Beets #1 Carton 1 Dozen		14.0000	28.00
FRESH	USA	145886		1	Beets #1 Bag Medium		12.0000	12.00
SANMIGUEL	USA	145958		1	Mustard Greens 24's		15.0000	15.00
Pacific Fresh	USA	146032		1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	145959		1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	145960		1	Kale		12.5000	12.50
coastal	USA	145229		1	Herb Italian Parsley 60's		20.0000	20.00
Coastal Fresh	USA	145696		15	Herb Cilantro 60's		7.5000	112.50
SANCHEZ	MEX	145869		10	Green Onions Mexican 24's		9.0000	90.00
READYPAC	USA	145734		2	Garden Salad Bag 12/lb		12.5000	25.00
READYPAC	USA	145739		1	Spinach Kit Bag 6/6 oz		12.5000	12.50
E D PROD.	USA	145708		3	Blue Lake Beans Carton 30lbs		23.0000	69.00
FUJI	USA	146278		4	Sprouts Bean Sprouts Bag 10#		5.5000	22.00
Pacific Fresh	USA	146030		1	Green Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	145692		1	Red Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	146029		1	Romaine 24 size		9.5000	9.50
BIG E	USA	145921		4	Spinach 24 size		13.5000	54.00

Pallets In _____ 63 Quantity \$ 631.00
 Pallets Out _____

Loader _____

Driver _____

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 509 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

05/24/2013

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 521-3310 Fax 1-(909) 930-2612

449511

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICE	USA	145290		12	Broccoli 14's		9.5000	114.00
PARLOS	USA	146228		5	Cabbage Green Carton 24 Size		8.0000	40.00
AGROPAC	USA	146234		4	Cauliflower 12 Size		14.0000	56.00
SUPREMA	USA	146238		15	Lettuce Iceberg 24 size		7.5000	112.50
MAYORCHOICE	USA	146089		2	Celery 30 Size		26.0000	52.00
SUN-FRESH	USA	146309		5	Green Onions Small		11.5000	57.50
Coastal Fresh	USA	145695		8	Radishes 4 Dozen		10.5000	84.00
DESERT PRIDE	MEX	145782		3	Honeydews 6 Size		7.0000	21.00

Pallets In _____ 54 Quantity

\$ 537.00

Pallets Out _____

Load# _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date

05/24/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
 Provenzano's, LLC
 DBA Phoenix Ranch Market #6
 1700 De Soto Place
 Ontario, CA 91761

Ship To:
 Provenzano's, LLC
 DBA: Phoenix Ranch Market #6
 3415 W. Glendale Ave.
 Phoenix, AZ 85051
 Ph 1-(909) 821-3810 Fax 1-(909) 930-3612

449572

Label / Reference	Qty	Lot #	Ctn/Bin	Product Description	Salesperson JAVIE	D Price	Extensio
NIKKI	16	USA	146219	Corn White		10.5000	168.00
Pallets In	16			Quantity			\$ 168.00
Pallets Out							
Loader	MIGUEL-C						
Driver	Z				Signature		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.